

State of Arizona



Campaign Finance Report

STOP ILLEGAL HIRING Prop 202 (FORMERLY I-11-2008)
Committee #: 200802920

Treasurer: BUSSING, CHRIS
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2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,566.85
Total Cash Receipts this Reporting Period:	\$42,736.37
Total Cash Disbursements this Reporting Period:	\$45,778.47
Cash Balance at End of Reporting Period:	\$15,524.75

Report ID: 46599

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$22,042.00
Contributions from Political Committees	C3	\$38,736.37	\$114,317.63	\$153,054.00	\$153,054.00
Business Contributions	C4	\$4,000.00	\$0.00	\$4,000.00	\$723,250.32
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$42,736.37	\$114,317.63	\$157,054.00	\$898,346.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,042.10	\$0.00	\$10,042.10	\$775,785.76
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$114,317.63	\$114,317.63	\$114,317.63
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,042.10	\$114,317.63	\$124,359.73	\$890,103.39
Bill Payments for Previous Expenditures	D1	\$35,736.37		\$35,736.37	\$239,636.15
Total Cash Disbursed		\$45,778.47			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Crop Protection Association	09/30/2008	\$2,500.00	\$2,500.00
Address:	1110 E Missouri Ave, Ste 340, Phoenix, AZ 85014		Cash	
Name:	Wake Up Arizona!	10/06/2008	\$35,736.37	\$150,054.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	10/06/2008	\$114,317.63	\$150,054.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Goods/Services	
Trans. Type:	In-Kind Contribution			
Name:	Western Watermelon Association	10/08/2008	\$500.00	\$500.00
Address:	PO Box 6695, Nogales, AZ 85628		Cash	
Total of Contributions from Committees			\$153,054.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$153,054.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Chapman Imports of Tucson, LLC	09/30/2008	\$1,000.00	\$1,000.00
Address:	4646 E 22nd St, Tucson, AZ 85711		Cash	
Name:	Western Concord	09/30/2008	\$2,000.00	\$2,000.00
Address:	880 Clivenden Avenue, New Westminster, CA 21111		Cash	
Memo:	Canda Address			
Name:	Watson Chevrolet, Inc.	10/08/2008	\$1,000.00	\$1,000.00
Address:	625 W Auto Mall Dr, Tucson, AZ 85705		Cash	
Total of Business Contributions			\$4,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$4,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sunrise Bank	09/30/2008	\$42.10	\$66.61
Address:	4350 E Camelback Rd, # 100, Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	TRS Enterprises	10/07/2008	\$10,000.00	\$10,000.00
Address:	1929 E Aire Libre Ave, Phoenix, AZ 85022		Cash	
Category:	Professional Services - Other			
Total of Operating Expenses			\$10,042.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,042.10	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	12/13/2007	\$5,721.82
The Summit Consulting Group, Inc.		
Original Amount of Debt: \$5,721.82		
Original Transaction Date: 12/13/2007		
Debt Balance at End of Reporting Period		\$5,721.82
Outstanding Debt Balance at Beginning of Period	11/30/2007	\$462.00
FLS Connect, LLC.		
Original Amount of Debt: \$462.00		
Original Transaction Date: 11/30/2007		
Debt Balance at End of Reporting Period		\$462.00
Outstanding Debt Balance at Beginning of Period	12/17/2007	\$1,098.00
FLS Connect, LLC.		
Original Amount of Debt: \$1,098.00		
Original Transaction Date: 12/17/2007		
Debt Balance at End of Reporting Period		\$1,098.00
Outstanding Debt Balance at Beginning of Period	06/20/2008	\$35,736.37
Lincoln Strategy Group		
Original Amount of Debt: \$60,385.50		
Original Transaction Date: 06/20/2008		
Bill Payment	10/06/2008	(\$35,736.37)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$43,018.19
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$35,736.37
Total of Outstanding Debt After Adjustments		\$7,281.82

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	10/06/2008	\$114,317.63
Wake Up Arizona!		
Original Amount of Contribution: \$114,317.63		
Original Transaction Date: 10/06/2008		
Expenditure of In-Kind Contribution	10/06/2008	(\$114,317.63)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$114,317.63
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$114,317.63
In-Kind Contribution Equity After Adjustments		\$0.00